

## IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

<input checked="" type="checkbox"/> In re		
application of:	Shouichi Gotoh et al.	: Art Unit: 2161 #5 Reg for Refund
Serial No.:	09/783,899	: Examiner: 08-31-01
Filed:	February 15, 2001	:
FOR:	ADVERTISEMENT DATA SUPPLYING METHOD, ADVERTISEMENT DATA REPRODUCING APPARATUS, AND SYSTEM FOR THE SAME	
<input type="checkbox"/> Patent No.:	: Issued:	

**FIRST REQUEST FOR REFUND**

(Improper charge of Deposit Account)

Commissioner of Patents and Trademarks  
Washington, D.C. 20231

**Attention: Refund Section, Accounting Division, Office of Finance**

U.S. PATENT & TRADEMARK  
OFFICE  
REFUND REQUEST  
SECTION  
JUL 31 PM 2:40

SIR :

**I. REFUND REQUEST**

This is a request for refund with respect to the charge to Deposit Account No. 18-0350 shown on the statement dated April 30, 2001 for the above-identified

application.

patent.

A copy of the monthly statement in which the error referred to occurs, accompanies this request.

**II. FEES CHARGED FOR WHICH REFUND IS REQUESTED**

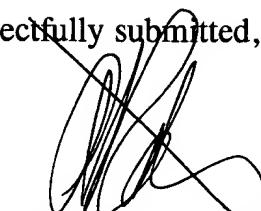
	<b>AMOUNT OF REFUND REQUESTED</b>
<input type="checkbox"/> Filing fee	
<input type="checkbox"/> Surcharge for filing the basic filing fee on a date later than the filing date of the application (37 CFR 1.16(e))	
	and/or
<input type="checkbox"/> Surcharge for filing the oath or declaration on a date later than the filing date of the application (37 CFR 1.16(e))	
<input type="checkbox"/> Extension of term	
	month
<input checked="" type="checkbox"/> Excess claims	<u>\$864.00</u>
<input type="checkbox"/> Issue fee	
<input type="checkbox"/> Petition fee	
<input type="checkbox"/> Patent maintenance fee	
	maintenance fee
<input type="checkbox"/> Patent maintenance fee surcharge	
<input type="checkbox"/> Other	<hr/> <hr/> <hr/>
TOTAL REFUND REQUESTED	<u>\$864.00</u>

**III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR****IV. MANNER OF REFUND**

Please make refund by

- crediting Account No. 18-0350.
- refunding payment.

Respectfully submitted,

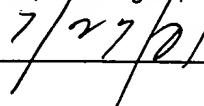
  
Allan Ratner, Reg. 19,717  
Attorney for Applicants

Dated: July 27, 2001

Suite 301  
One Westlakes, Berwyn  
P.O. Box 980  
Valley Forge, PA 19482-0980  
(610) 407-0700

The Assistant Commissioner for Patents is hereby authorized to charge payment to Deposit Account No. 18-0350 of any fees associated with this communication.

I hereby certify that this correspondence is being deposited with the United States Postal Service as first class mail in an envelope addressed to: Assistant Commissioner for Patents, Washington, D.C. 20231 on: July 9, 2001





UNITED STATES DEPARTMENT OF COMMERCE  
Patent and Trademark Office

**MONTHLY STATEMENT  
OF DEPOSIT ACCOUNT**

To replenish your Deposit Account, detach and return top portion with your check. Make check payable to Commissioner of Patents & Trademarks.

**RECEIVED**

**MAY 21 2001**

**RATNER & PRESTIA FINA**

Account No.	180350
Date	4-30-01
Page	1

RATNER AND PRESTIA

P O BOX 980

VALLEY FORGE PA 19482

**PLEASE SEND REMITTANCES TO:**  
Patent and Trademark Office  
P.O. Box 70541  
Chicago, Ill. 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
4	2	01	77	6141983		569	25.00	7825.07
4	2	01	497	76044708		466	15.00	7810.07
4	3	01	1	09329538	EVG-170	279	355.00	7455.07
4	3	01	2	09329538	EVG-170	122	130.00	7325.07
4	3	01	24	09537641	SKBG-70683US	566	15.00	7310.07
4	4	01	106	09542981	SKBG70687US	566	15.00	7295.07
4	4	01	112	60193620	SKBG70686US	566	15.00	7280.07
4	4	01	181	09817421		704	-252.00	7532.07
4	4	01	203	PCT/US01/10283		704	-164.00	7696.07
	5	01	46	6142307	MAT-6780	569	25.00	7671.07
	6	01	48	09656316	MTS3206US	103	-72.00	7743.07
	6	01	51	09656316		704	-18.00	7761.07
	6	01	52	09656316		704	-756.00	8517.07
	9	01	3	09783899	MTS-3244US	103	864.00	7653.07
	9	01	4	08809976	YAO-3560	102	560.00	7093.07
	9	01	56	09381873	MUR-V08469	203	18.00	7075.07
	9	01	115	09417370	SSM-V00471	115	110.00	6965.07
	11	01	57	60170716	CUI-010	114	-75.00	7040.07
	13	01	1	09245625	BUR-020	116	140.00	6900.07
	17	01	28	09800536		704	-160.00	7060.07
	18	01	47	396699		566	15.00	7045.07
	18	01	48	09656316	MTS-3206US	103	18.00	7027.07
	18	01	49	09656316	MTS-3206US	139	130.00	6897.07
	19	01	42	1869111		704	-200.00	7097.07
	19	01	139	399543		567	30.00	7067.07
	24	01	1	09647791	MTS-3218US	102	80.00	6987.07
	26	01	15	09698675	MAT-8030US	101	710.00	6277.07
	27	01	152	403835		570	25.00	6252.07
	30	01	24	09351531	MAT-7520	122	130.00	6122.07
	30	01	25	09351531	MAT-7520	179	710.00	5412.07
	30	01	27	09811682		103	540.00	4872.07
	30	01	64	09269291	MUR-8050	561	6.00	4866.07
	30	01	509	09830394	SDH-030US	965	3.00	4863.07

AN AMOUNT SUFFICIENT TO  
COVER ALL SERVICES REQUESTED  
MUST ALWAYS BE ON DEPOSIT.

OPENING BALANCE  
7850.07

TOTAL CHARGES  
4684.00

TOTAL CREDITS  
1697.00

CLOSING BALANCE  
4863.07

\*\*\* O.D. INDICATES OVERDRAWN